

City of Camanche  
November 1, 2022

The City Council of the City of Camanche, Iowa met in regular session November 1, 2022 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Determann, Varner Weller. Absent: Councilmen Bowman and Schnoor. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida and Department Heads Pewe, Schmitz, Schutte and Schneider.

A moment of silent prayer was observed. Mayor Pruett led the Pledge of Allegiance.

Moved by Councilman Weller second by Councilman Varner, to approve the agenda. On roll call – all Ayes.

Mayor Pruett asked for public comments on agenda topics. There were none

Moved by Councilman Varner, second by Councilman Weller to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on October 18, 2022, as corrected; approve Abstract No. 811 which includes the following:

ALEXIS FIRE EQUIP CO INC	FIRE DEPT TRUCK REPAIR	926.00
ALLIANT ENERGY	GAS SERVICE	684.84
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	316.43
CLINTON PRINTING COMPANY	ACCTS PAYABLE/PAYROLL CHECKS	295.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,850.23
COLLECTION SERVICES CTR	GARNISHMENT	313.65
CORE-VENS & COMPANY	ADD 2022 CASE TRACTOR,OLD LOADER	767.00
MANATTS	.74 TON PREMIX	85.10
EMER MEDICAL PRODUCTS	EMS OPERATING SUPPLIES	66.43
FOLEY TREE CARE	REMOVE,TRIM TREES-LIBRARY, 3RD ST	6,225.00
GATEWAY UNITED WAY	UNITED WAY	68.00
HOME DEPOT CREDIT SERVICE	DRAIN CLEANER,AIR FRESHENER CH	225.06
IOWA ONE CALL	118 ONE CALL LOCATES	106.20
INGRAM BOOK COMPANY	BOOKS/DVDS	592.44
VOYA	457 PLAN DEDUCT	2,004.00
IPERS	IPERS	9,084.74
KWIK TRIP/KWIK STAR STORE	311.857 GAL PUBLIC WORKS	2,408.63
	289.634GAL PD; 115.917 G CEMETERY	
LECTRONICS INC	RFU-505-ST CONNECTOR STR DEPT	62.69
MASTERCARD	PD-TRNING-PARKS,LODGE,WEINGART	8,504.33
	KIDA-ICMA;PEWE TRNING,PW SUPPL	
TOM MCMANUS BACKHOE	GRAVES-STRATTON,NULL	800.00
MEDICAL EQUIPMENT SVC	5 YR BATTERY PACK-DEFIBTECH	195.75
MEDIACOM	INTERNET	450.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,054.91
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,120.77
POSTMASTER	FIRST CLASS PRESORT	275.00
PRESTO-X-COMPANY	PEST CNTRL-COMM CENTER,HIST BLDG	110.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,098.23
QUILL CORPORATION	OFFICE SUPPLIES-LIBRARY	230.50
SECRETARY OF STATE	NOTARY-OFFICER C TURNER	30.00
TEAM TWO INC	AMBULANCE BILLING SERVICE	763.28
TREASURER STATE OF IOWA	SEPT 22 EXCISE,SALES,WITHHOLD TAX	8,469.91
UNIFORM DEN	UNIFORMS-OFFICER TURNER	1,632.03
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	611.70
HAWKINS INC	45 GAL SODIUM HYPOCHLORITE	182.59
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
QUAD CITY SAFETY	GLOVES-PUBLIC WORKS	56.00
WINDSTREAM	PHONE/LONG DISTANCE	300.32
PREMIER PARTS INC	BALL JOINTS-UPPER/LOWER #33AMB	364.18

CENTURYLINK	TELEPHONE EXPENSE	938.67
FIRE SERVICE TRAINING	FO2-MITCHELL JAHNS	50.00
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	51.20
MUELLER CO	ANNL MOBLIE TRANSCEIVER MAINT	1,782.48
ERIC DAU	OCT 2021 P-O-C;REPL OUTDATED CK	80.00
HENDERSON TRUCK EQUIP	PARTS FOR SALT SPREADER	60.59
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	18,692.07
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40
CONTINUOUS TOUCH, LLC	SIP TRUNKING	148.99
CASEY'S GENERAL STORES	70.8G PD;108.24G FD; 65.15F AMB 14.38G BI;27.5G PW;10.98G SEWER JET	1,135.93
HSA ACCOUNTS	HSA- EMPLOYEES	1,425.00
NATHAN CAMPIE	REIMB CLOTHING,BOOT ALLOWANCE	411.09
REPUBLIC SERVICES	OCT 22 CITY,LG ITEM COLLECTION, PW	37,106.18
SPARKS SMALL ENGINE	CHAIN-PWORKS;P&R WEEDEATER PTS	280.98
QUAD CITIES WINWATER	RUB MTR GSKT	2.24
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	867.20
GEMT	STATE SHARE GEMT OCT, NOV 2022	3,982.28
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	258.64
CINTAS	TOWELS,MATS-PUBL WORKS,UNIF	46.87
TEMP ASSOCIATES-IOWA, INC	WTR DPT-TEGELER W/E 9/4,10/16,23	2,436.00
HAROLD TEAGARDEN	MOTOR ASSY-2014 FORD-BLDG INSP	24.55
MID-IOWA SOLID WASTE EQ	PARTS-SEWER JET REPAIR	760.03
RAINBOW OF THE HEARTLAND	DOWN PMT-ANTHONY PARK-PER AK	15,550.50
SPEAK OUT AGAINST SUICIDE	MEMORIAL GARDEN CONTRIBUTION	1,000.00
FRONTIER TECHNOLOGY, LLC	SECURITY CAMERAS-PARKS	24,325.00
BARAKS TRUCK REPAIR, INC	REPAIRS TO 2013 INTERNATIONAL	10,414.46
DEPOSIT REFUNDS	REFUND DATE 10/19/2022	126.61
DEPOSIT REFUNDS	REFUND DATE 10/27/2022	175.20
PAYROLL CHECKS	PAYROLL CHECKS ON 10/28/2022	48,610.60
	CLAIMS TOTAL	247,324.59
	GENERAL FUND	133,911.03
	LIBRARY FUND	12,535.23
	PARKS FUND	17,602.78
	CEMETERY FUND	4,800.76
	ROAD USE FUND	17,341.50
	WATER UTILITY FUND	14,933.06
	SEWER UTILITY FUND	7,235.13
	LANDFILL/GARBAGE FUND	38,965.10

Receive, accept and place on file minutes from the Library Board meeting on October 5, 2022.  
On roll call – all Ayes.

Under New Business, Public Works Director Gaylon Pewe presented a 5-year Water System Improvement Timeline. In 2023, we will be going to monthly billing and the new SCADA system will be operational. During fiscal 23-24 we will hire a 5<sup>th</sup> Public Works employee so they can be trained for an upcoming retirement. In 2024 we will be doing water meter replacements along with a lead and copper inventory that is mandated by the EPA. In late 2026 or early 2027, we will begin digging another deep well; PFAS have not been found in our current deep well. Pewe would also like to plan for an addition to the Public Works building as well as update the offices, restrooms, roof and dog pen.

City Administrator Kida introduced representatives with ABM Consulting from Chicago, in conjunction with the 5-year Water System Improvement Timeline. The presentation showed a number of areas where they could help with our 5-year plan. They can come here and do an assessment at no cost or obligation to show what they can do for our city. Kida said we are not making a decision tonight. This will be on the next agenda under unfinished business.

Councilman Weller asked where we are on timelines on building inspections and rental inspections. Kida said we are looking at the 2018 International Building Code. Staff is working on this; it is a monumental task because part of the adoption of the IBC excludes our code so we need to look at these closely. It will be on a future agenda.

Mayor Pruett called for public comments. There were none.

A recess was taken at 6:29 p.m.

Reconvened at 6:36 p.m.

Moved by Councilman Varner, second by Councilman Weller to go to Closed Session: Employee Personnel Matter Iowa Code 21.5 subsection I and Pending or Imminent Litigation per Iowa Code 21.5 Subsection 1 Subsection C. On roll call – all Ayes.

Reconvened to Open Session at 8:21 p.m.

Moved by Councilman Weller, second by Councilman Determann to Authorize City Attorney to respond to Canadian Pacific Attorney as recommended during closed session. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Varner to increase City Administrator Kida's pay to \$100,000 annually. On roll call – all Ayes.

Mayor Pruett adjourned the meeting at 8:24 p.m.

Austin Pruett  
Mayor

Toni Schneider  
City Clerk/Treasurer